

Date:

Wednesday, 10/25/2006 11:14:44 AM

User:

Kim Johnston

**Process Sheet** 

**Drawing Name** 

**Part Number** 

Material

**Drawing Number** 

**Project Number** 

**Drawing Revision** 

Customer

: CU-DAR001

Job Number **Estimate Number**  : 29165

P.O. Number

: 10178

: N/A

: 10/25/2006 This Issue

Prsht Rev. : NIA First Issue

**Previous Run** 

Written By

Checked & Approved By

Comment

: 28452

S.O. No. : N/A

: MACHINED PARTS

Type

Make in Cobra KJ

**Due Date** 

: 11/15/2006

: D2594 REV B1

: PLUG

: D25941

: N/A

Qty:

64 Um:

Each

**Additional Product** 

Job Number:



Seq. #:

**Machine Or Operation:** 

Description: HAND FINISHING RESOURCE #1

HAND FINISHING1 1.0

Comment: HAND FINISHING RESOURCE #1

REMOVE FROM STOCK D2594-1 B2636 4

STRIP WHITE PAINT

061114

2.0

POWDER COATING



Comment: POWDER COATING

Powder Coat GREEN (Ref: 4.3.5.1) per Dart QSI 005 4.3 (only larger dia. section necessary)

POWDER COATING

INSPECT POWDER COAT/CHEMICAL CONVERSION

3.0





Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION PACKAGING RESOURCE #



Comment: PACKAGING RESOURCE #1

Identify and Stock Location: \*



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U doll. 15

## Dart Aerospace Ltd

W/O:			W	ORK ORDER CHANGE	S			
DATE STEP		PROCEDURE CHANGE			Ву	Date Qt	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		·						
Part No:		PAR #:	Fault Cate	egory:	NCR: Yes	Ng DQA: ∑	Date:	06/11/15
					QA: N	I/C Closed:	Date: _	
NCR:			NORK ORD	ER NON-CONFORMAN	NCE (NCF	R)		
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification		Approval
			Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section C	Chief Eng	QC Inspector
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NOTE: Date & initial all entries

